

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Hiroshi Yamazaki  
 Serial No.: 10/809,925  
 Conf. No.: 6761  
 Filed: 3/25/2004  
 For: LIQUID CRYSTAL DISPLAY  
 DEVICE HAVING BALANCED  
 CLOCK SIGNAL LINES  
 Art Unit: 2629  
 Examiner: Nadkarni, Sarvesh J.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

5/28/08  
 Date

*Kevin T. Bastuba*  
 Registration No. 59,905  
 Attorney for Applicant

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

## Extension fee for response within first month:

( ) By a small entity (§1.9(f)) ..... \$ 60.00  
 ( ) By other than a small entity ..... \$ 120.00

## Extension fee for response within second month:

( ) By a small entity (§1.9(f)) ..... \$ 230.00  
 (X) By other than a small entity ..... \$ 460.00

## Extension fee for response within third month:

( ) By a small entity (§1.9(f)) ..... \$ 525.00  
 ( ) By other than a small entity ..... \$ 1050.00

## Extension fee for response within fourth month:

( ) By a small entity (§1.9(f)) ..... \$ 820.00  
 ( ) By other than a small entity ..... \$ 1640.00

## Extension fee for response within fifth month:

( ) By a small entity (§1.9(f)) ..... \$1115.00  
 ( ) By other than a small entity ..... \$2230.00

(X) A check in the amount of \$340.00 to cover the extension fee is enclosed (amount is less \$120.00 previously paid).

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A check in the amount of \$340.00 of this sheet is enclosed.

02 FC:1252

340.00 OP

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By *Kevin T. Bastuba*

Kevin T. Bastuba, Reg. No. 59,905  
 06/04/2008 NGUYEN1 00000029 10809925

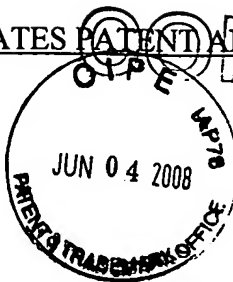
May 28, 2008  
 300 South Wacker Drive  
 Chicago, Illinois 60606  
 Tel.: (312) 360-0080  
 Fax: (312) 360-9315  
 Customer No.: 24978

02 FC:1252

340.00 OP

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 Tel.: (312) 360-0080  
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